2011 Per Unit Funding Report

NC019 Rocky Mount Housing Authority

| Development <u>Number</u> | 1999 <u>Units</u> | Standing <u>Units</u> | RHF <u>Units</u> | Formula <u>Units</u> | Final Grant <u>Amount</u> | Per Unit <u>Grant Amount</u> | Formula <u>Grant Amount</u> | Ist Increment Grant Amount | 2nd Increment Grant Amount |
|------------------------------|----------------------|--------------------------|---------------------|-------------------------|------------------------------|---------------------------------|--------------------------------|----------------------------|-------------------------------|
| NC019000001 | 0 | 353 | 0 | 353 | \$534,151.00 | \$1,513.18 | \$534,151.00 | \$0.00 | \$0.00 |
| NC019000002 | 0 | 303 | 130 | 433 | \$665,454.00 | \$1,536.85 | \$465,664.00 | \$98,358.00 | \$101,432.00 |
| NC019000004 | 0 | 6 | 0 | 6 | \$5,370.00 | \$895.00 | \$5,370.00 | \$0.00 | \$0.00 |
| NC019000005 | 0 | 50 | 0 | 50 | \$43,669.00 | \$873.38 | \$43,669.00 | \$0.00 | \$0.00 |
| NC019000006 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total PHA | 0 | 712 | 130 | 842 | \$1,248,644.00 | \$1,482.95 | \$1,048,854.00 | \$98,358.00 | \$101,432.00 |

Monday, August 22, 2011 Page 1 of 1